

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: App Business Ventures
Attn: Austin Arnett
United States

INVOICE

INVOICE # T599930604
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$904.17
TOTAL DUE \$904.17

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 36:10 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	904.17
TOTAL AMOUNT:	\$904.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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